

June 20, 2003

Mr. Alfred J. Cayia  
Site-Vice President  
Point Beach Nuclear Plant  
Nuclear Management Company, LLC  
6610 Nuclear Road  
Two Rivers, WI 54241-9516

SUBJECT: SCHEDULE FOR THE 95003 SUPPLEMENTAL INSPECTION AT THE  
POINT BEACH NUCLEAR PLANT

Dear Mr. Cayia:

In a letter dated May 9, 2003, we notified you of our intent to conduct a 95003 supplemental inspection at Point Beach in accordance with NRC Inspection Manual Chapter 0305 (IMC 0305), "Operating Reactor Assessment Program." The supplemental inspection was determined to be warranted by the Red inspection finding associated with the potential common mode failure of the auxiliary feedwater (AFW) system due to a loss of instrument air. The Red inspection finding was discussed in the Final Significance Determination letter sent to you, dated July 12, 2002, and in Inspection Report 50-266/02-15(DRP); 50-301/02-15(DRP), issued on April 2, 2003.

The 95003 inspection will consist of three separate team inspection activities: a review of your corrective action program, with an emphasis on problem identification; a review of your emergency preparedness program; and a review of your engineering, operations, and maintenance programs, with an emphasis on corrective action implementation and on design engineering. In design engineering, we will focus on the auxiliary feedwater system, the component cooling water system, and the 125-volt direct current electrical system.

We plan to conduct the onsite portion of the corrective action team inspection for 2 weeks beginning the week of July 28. The emergency preparedness team inspection will also be a 2 week inspection, beginning the week of August 4, 2003. The onsite portion of the engineering, operations, and maintenance team inspection will be conducted the weeks of September 8, 2003 and September 22, 2003. Exit meetings for these inspections will be scheduled at a later date. I am the team leader for the overall 95003 inspection effort and Mike Kunowski is the assistant team leader. Please direct any questions regarding the inspections to me or Mike.

Enclosed with the letter is a list of documents requested prior to the corrective action team inspection. Please provide those documents to this office by close of business on July 18, 2003. Document requests for the emergency preparedness team inspection and the engineering, operations, and maintenance team inspection will be sent to you separately.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

If you have any questions regarding the inspection schedule and the document request, please contact me at (630) 829-9620 or Mike Kunowski at (630) 829-9618.

Sincerely,

***/RA by Michael Kunowski Acting for/***

Anton Vogel, Chief  
Branch 7  
Division of Reactor Projects

Docket Nos. 50-266; 50-301  
License Nos. DPR-24; DPR-27

Enclosure: Document request

See Attached Distribution

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DATE	6/20/03		6/20/03					

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Operating Officer, WEPCo  
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Licensing Manager  
D. Weaver, Nuclear Asset Manager  
Joseph Jensen, Plant Manager  
Gordon P. Arent, Manager, Regulatory Affairs  
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Emergency Management  
G. Novickis, Chairman, Kewaunee  
County Board  
The Honorable Darin A. Jeanquart  
G. Buckley, Two Rivers City Manager  
L. Hucek, Director, Kewaunee  
Emergency Management  
C. Meyer, President, Village of Mishicot  
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## DOCUMENTS REQUESTED FROM THE LICENSEE PRIOR TO ONSITE INSPECTION

Administrative procedures related to:

- The corrective action program
- Root cause analysis
- Trending and analysis/performance goals related to the corrective action program and engineering
- Design change
- Engineering work requests
- Self-assessment program
- External operating experience
- Operability determinations
- Employee concerns program
- Operator workarounds
- Maintenance backlog
- Procedure change, use, and adherence

Audits and assessments conducted in 2002 and 2003, to date, in the following areas:

- Corrective action program
- Maintenance/work control
- Engineering, including design, human performance, procedure quality, and equipment performance
- Configuration control

Audits/assessments/investigations of and corrective actions for the AFW orifice plugging issue

Corrective action effectiveness reviews conducted in 2002 and 2003, to date

Minutes of the offsite review committee, the onsite review committee, and the corrective action review board for 2002 and 2003, to date.

A listing of:

- Root and apparent cause evaluations completed in 2002 and 2003, to date
- CAPs, CEs, CATPRs, and other corrective action program documents generated in 2002 and 2003, to date, and pertaining to the corrective action program, design, human performance, procedure quality, equipment performance, and configuration control
- Open corrective actions sorted by significance level/priority and date
- Temporary modifications, initiated in 2002 and 2003, to date, or in existence as of January 1, 2002
- Operability determinations, initiated in 2002 and 2003, to date, or in existence as of January 1, 2002
- External operating experience items initiated in 2002 and 2003, to date, or in existence as of January 1, 2002
- Surveillance and IST failures in 2002 and 2003, to date
- Maintenance-related functional failures in 2002 and 2003, to date

Documents related to audits/self-assessments and associated corrective actions for plant performance issues which warranted the extended plant outage and additional NRC oversight in 1996-1997.

Documents related to corrective actions taken to improve engineering performance in or around 1998.